

**51 Ermine Road Company Limited - Company Number: 3501505**  
**Balance Sheet - Tax Year: 01.02.2012 - 31.01.2013**

Fixed Assets Nil

Current Assets

Debtors Nil  
Stock Nil  
Bank £991 60

Total Current Assets £ 991.60

Current Liabilities

Creditors Nil  
VAT Nil  
Tax Nil

Total Current Liabilities Nil

Net Current Assets/Liabilities £ 991 60

Net Worth of Business £ 991 60

Capital £1917 60  
Shares Nil  
Profit/Loss £ 926 00  
**£ 991.60**

TUESDAY




For the year ending 31.01 2013 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

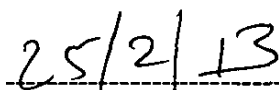
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime



Director



Date



Printed Name of the Signatory above

51 Ermine Road Company Limited  
Company Number 3501505